

## POS Release Note 5.1.5.16

### Bug Fixes:

|              | Description  |
|--------------|--|
| <b>16407</b> | Fix trade in serial no if row item more than 1 quantity, the cost will be divided. |
| <b>16523</b> | Fix UDF open new list at frontend will get object reference error.                 |
| <b>16748</b> | Fix payment method for standard receipt is missing.                                |
| <b>16749</b> | Fix POS outstanding sales order report delivered count as completed sales order.   |
| <b>16750</b> | Fix trade in access right for prompt during trade in instead of during payment.    |
| <b>16852</b> | Fix POS report date filter does not follow date format setting.                    |
| <b>16854</b> | Fix RunSysPrice does not belong to table error.                                    |
| <b>16883</b> | Fix service charge does not recalculate when run repost.                           |

### Enhancement:

| ID           | Description   |
|--------------|---|
| <b>16491</b> | Front-end support script event at AR Payment.                     |
| <b>16769</b> | Support change code for Credit Card ID, Custom Payment, Promoter. |

*Document Prepared by Jacky*

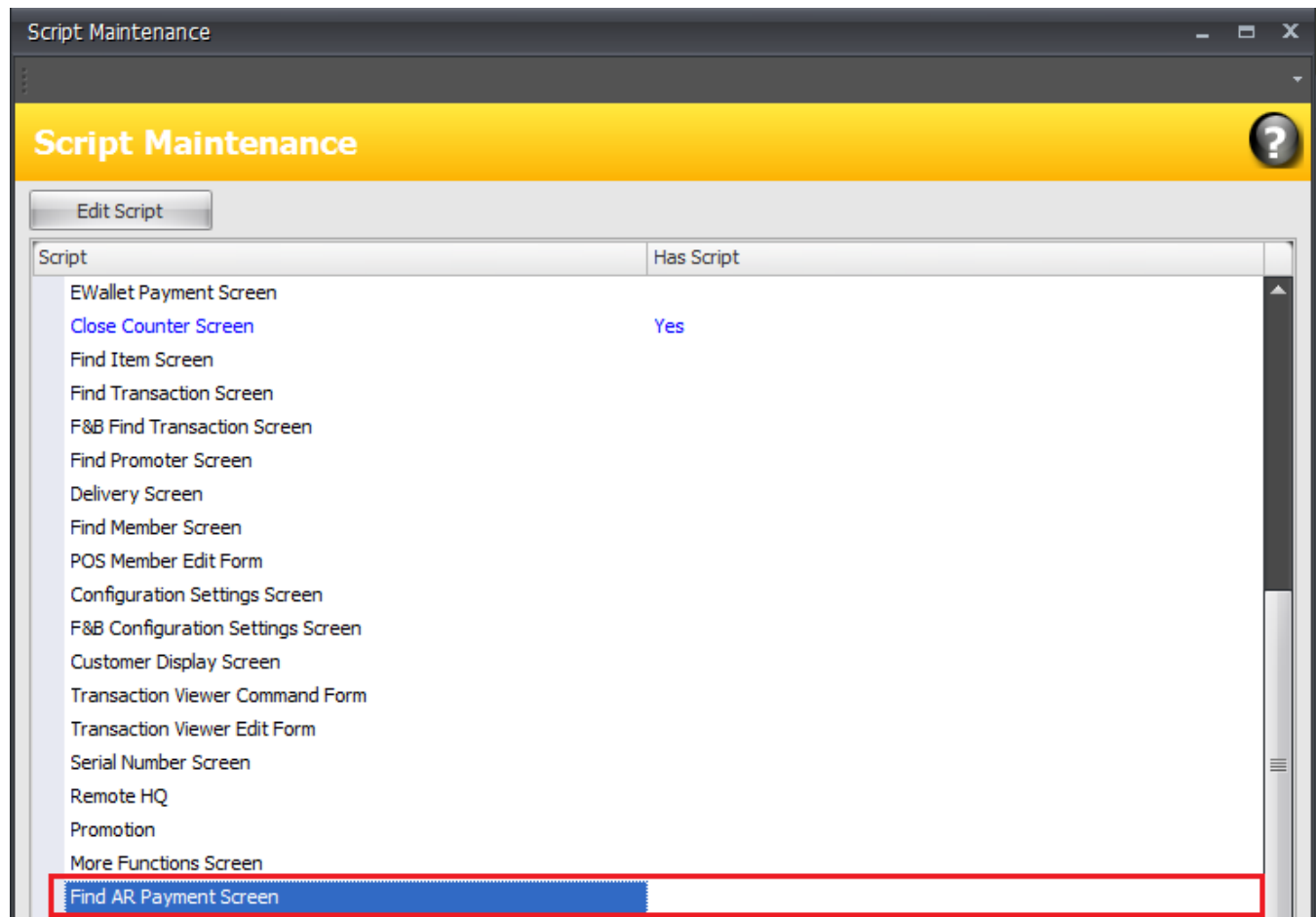
*Last Modified 29<sup>th</sup> September 2023*

## Highlights of Changes in 5.1.5.16

ID: 16491 Frontend support script event at AR Payment.

In current version, we have added script event at AR Payment Screen for those users who wish to do some customization during AR Payment.

To insert script, go to **More Function > Configuration Settings > Miscellaneous > Scripting**



**ID: 16769 Support change code for Credit Card ID, Custom Payment, Promoter.**

User now can change their Credit Card ID, Custom Payment Type and Promoter ID via new Change Code function.

